

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Linda Parks Parker
, Debtor**

**Case No. 24-00730-JAW
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$3,411.50	\$40.01	\$3,451.51	28	05/13/24
\$1,407.50	\$46.00	\$1,453.50	41	09/16/24
\$1,943.50	\$38.50	\$1,982.00	n/a	n/a
\$6,762.50	\$124.51	\$6,887.01		



INVOICE

Invoice # 6267
Date: 04/15/2024
Due On: 05/15/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Linda Parks Parker
997 Hwy 489
Lake, MS 39092

05057-Parker Linda Parks

Ch 13 - Linda

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	08/31/2023	Reviewed credit report and selected debts to import/exclude	0.10	\$150.00	\$15.00
Service	KAR	09/01/2023	Drafted email to debtor containing DL and Refile packet for her to fill out and return.	0.10	\$100.00	\$10.00
Service	KAR	09/05/2023	Drafted email to debtor requesting driver's license, ss card, GIP, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	09/12/2023	Drafted follow-up email to debtor requesting driver's license, ss card, refile packet, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	09/19/2023	Drafted email to debtor requesting driver's license, ss card, refile packet, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	09/26/2023	Drafted email to debtor requesting driver's license, ss card, refile packet, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	10/10/2023	Drafted email to debtor requesting driver's license, ss card, refile packet, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	10/24/2023	Drafted text to debtor; telephone conference with debtor stating that she had not checked any of my previous emails and asked that I resend my email to her	0.10	\$100.00	\$10.00
Service	KAR	10/24/2023	Drafted document request email to debtor	0.10	\$100.00	\$10.00

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Service	KAR	10/24/2023	Telephone conference with debtor stating that she did not receive my email; I told her to check her spam and she said she would	0.10	\$100.00	\$10.00
Service	KAR	10/31/2023	Telephone conference with debtor to get an update on how she was coming along with her documents; she stated she was going to mail them out today.	0.10	\$100.00	\$10.00
Service	KAR	11/03/2023	Debtor called and left a voicemail requesting our fax number; drafted a text to her containing the fax number	0.10	\$100.00	\$10.00
Service	KAR	11/07/2023	Drafted text to debtor letting her know that I never received a fax from her and asked if she could please get her documents in as soon as possible	0.10	\$100.00	\$10.00
Service	KAR	11/08/2023	Organized bank	0.10	\$100.00	\$10.00
Service	KAR	11/15/2023	Telephone conference with debtor letting her know we still need several documents from her; she asked if I could text her the list of what we need	0.10	\$100.00	\$10.00
Service	KAR	11/15/2023	Drafted text to debtor with a list of everything we still need for her file	0.10	\$100.00	\$10.00
Service	KAR	11/22/2023	Drafted text to debtor requesting driver's license, ss card, GIP, remaining bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	12/01/2023	Telephone conference with debtor to see why she still had not sent me her documents; she stated that she faxed documents in last week, but I told her I had not received anything; she said she would resend the documents today or first thing Monday morning	0.10	\$100.00	\$10.00
Service	KAR	12/01/2023	Drafted text to debtor containing fax number and my email for her documents	0.10	\$100.00	\$10.00
Service	KAR	12/05/2023	Telephone conference with debtor inquiring on where her docs were because I still have not received a fax; debtor stated that she would try to get it faxed today and asked me to text her the fax numbere; debtor also stated she did not have the GIP and asked me to email it to her again	0.10	\$100.00	\$10.00
Service	KAR	12/05/2023	Drafted email to debtor containing the GIP	0.10	\$100.00	\$10.00
Service	KAR	12/05/2023	Telephone conference with debtor asking which page of her last bank statement was she missing; I told her it was page 3 of her September statement also told her that since she was at the bank to go ahead and	0.10	\$100.00	\$10.00

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			get her November statement printed off as well.			
Service	KAR	12/05/2023	Drafted text to debtor requesting that she go ahead and send in her November pay as well	0.10	\$100.00	\$10.00
Service	KAR	12/06/2023	Telephone conference with debtor letting me know that she could not send documents yesterday, but that she did get a chance to fill out the GIP; said she would try to send off documents today; debtor also asked if it was too late to add a debt to her case - told her to just add it to the GIP	0.10	\$100.00	\$10.00
Service	KAR	12/13/2023	Organized additional bank provided by debtor via fax	0.10	\$100.00	\$10.00
Service	KAR	12/13/2023	Organized refile packet provided by debtor via fax	0.10	\$100.00	\$10.00
Service	KAR	12/14/2023	Reviewed email from debtor stating that she did not have all the information in front of her and asked if we could just go through and use the information she had from last year; drafted text back to debtor telling her that we cannot just use her information from last year as it is likely not up to date anymore	0.10	\$100.00	\$10.00
Service	KAR	12/14/2023	Drafted text to debtor asking if she had income for June - November or if she had filed taxes for 2022 and 2021 and if so then we needed those pay stubs and those official tax returns or transcripts	0.10	\$100.00	\$10.00
Service	KAR	12/14/2023	Reviewed text from debtor stating that she does not have income and that she did not file for taxes for 2022 or 2021; drafted text back letting her know that she would need to write and dated and signed letter stating why she did not file for each of those years.	0.10	\$100.00	\$10.00
Service	KAR	12/19/2023	Drafted text to debtor inquiring on whether she had written her statements regarding why she did not file taxes for 2022 and 2021	0.10	\$100.00	\$10.00
Service	BB	12/28/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on documents needed for filing.	0.10	\$100.00	\$10.00
Service	JC	01/05/2024	Telephone call from debtor asking for KAR and inquiring if she needs to submit anything else; informed her that KAR is on maternity leave and BI sent her an e-mail yesterday with what we need; discussed	0.20	\$155.00	\$31.00

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			creditors calling and what to tell them; discussed her car loan and possible repossession.			
Service	BB	01/11/2024	Contact Debtor (Text/Email): Phone conference with debtor going over the updated list of documents needed for filing and the missing packet information.	0.30	\$100.00	\$30.00
Service	BB	01/17/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting remaining documents needed to file.	0.10	\$100.00	\$10.00
Service	BB	01/19/2024	Contact Debtor (Text/Email): Phone conference with debtor going over the list of documents needed for filing. Stated she will be faxing documents today.	0.10	\$100.00	\$10.00
Service	BB	01/22/2024	Contact Debtor (Text/Email): Phone conference with debtor going over the credit counseling course.	0.10	\$100.00	\$10.00
Service	BB	01/29/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting remaining documents needed to file.	0.10	\$100.00	\$10.00
Service	BB	01/30/2024	Contact Debtor (Text/Email): Reviewed and drafted several texts with debtor determining that her daughter faxed documents that did not stick. Debtor will re fax documents. Informed debtor of the additional documents needed for filing.	0.30	\$100.00	\$30.00
Service	BB	02/02/2024	Review and organize documents provided by debtor: Reviewed fax from debtor with bank and tax documents. Merged and organized documents into client documents file. Reviewed debtors file to determine documents needed for the new month. Drafted email to debtor with updated list of documents needed for filing.	0.40	\$100.00	\$40.00
Service	BB	02/08/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting an update on documents.	0.10	\$100.00	\$10.00
Service	BB	02/09/2024	Contact Debtor (Text/Email): Phone conference with debtor inquiring what she should do about the creditor wanting to pick up her vehicle and if that would make her payments cheaper. Informed debtor that would be a question for the attorney at her signing. Debtor said she did not receive my email with the updated list so I resent the list in email.	0.10	\$100.00	\$10.00
Service	BB	02/12/2024	Review email from debtor: Reviewed email	0.10	\$100.00	\$10.00

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			from debtor stating she already sent the items on the updated list. Informed debtor that I have not received them. Debtor stated that she will resend them.			
Service	BB	02/14/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring if she was able to fax the requested documents.	0.10	\$100.00	\$10.00
Service	KR	02/15/2024	Contact Debtor (Text/Email): Telephone conference with debtor requesting an updated; informed her that we have received her fax and will BB will review and let her know what we are missing.	0.10	\$155.00	\$15.50
Service	JC	02/15/2024	Reviewed voicemail from Jean with Community Bank to call her; called, received auto message that caller is unavailable.	0.10	\$155.00	\$15.50
Service	BB	02/16/2024	Contact Debtor (Text/Email): Drafted text to debtor informing her that we did not receive her fax and requested her resend her documents.	0.10	\$100.00	\$10.00
Service	BB	02/21/2024	Contact Debtor (Text/Email): Phone conference with debtor inquiring if we received her fax with her documents. Informed debtor that her faxes are not coming through, and to please get her daughter to help her email them to me.	0.10	\$100.00	\$10.00
Service	BB	02/27/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring if she was able to email the requested documents.	0.10	\$100.00	\$10.00
Service	BB	02/27/2024	Contact Debtor (Text/Email): Phone conference with debtor stating her daughter will be emailing me the remaining documents needed for filing.	0.10	\$100.00	\$10.00
Service	KR	02/27/2024	Contact Debtor (Text/Email): Telephone conference with debtor's daughter about emailing documents to BB; requested email; provided email address; she will email missing documents today.	0.10	\$155.00	\$15.50
Service	BB	02/28/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized missing documents needed for filing. Drafted text to debtor with updated list of documents needed for filing.	0.40	\$100.00	\$40.00
Service	BB	02/28/2024	Review email from debtor: Reviewed email from debtor with incorrect bank statements needed for filing. Drafted reply email to debtor with correct list of documents	0.10	\$100.00	\$10.00

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needed for filing.						
Service	BB	02/28/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized bank statements into client documents file.	0.10	\$100.00	\$10.00
Service	BB	02/28/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized bank statements into client documents file.	0.10	\$100.00	\$10.00
Service	BB	03/07/2024	Contact Debtor (Text/Email): Drafted email to debtors daughter requesting a color copy of her social security card.	0.10	\$100.00	\$10.00
Service	BB	03/08/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized social security card document into client documents file.	0.10	\$100.00	\$10.00
Service	BB	03/13/2024	Contact Debtor (Text/Email): Phone conference with debtor informing us that her vehicle was repossessed but she does not want it back.	0.10	\$100.00	\$10.00
Service	BB	03/13/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting emergency contact information.	0.10	\$100.00	\$10.00
Service	BB	03/13/2024	Review and organize documents provided by debtor: Reviewed text from debtor with emergency contact information. Organized in debtors file.	0.10	\$100.00	\$10.00
Service	JAC	03/14/2024	Input Case - updated amounts owed on debts from TT site. Added prior case to petition, updated balances on B	0.40	\$360.00	\$144.00
Service	BB	03/15/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting additional information for filing.	0.10	\$100.00	\$10.00
Service	BB	03/15/2024	Contact Debtor (Text/Email): Reviewed text from debtor with requesting information.	0.10	\$100.00	\$10.00
Service	JAC	03/18/2024	Input Case - update SOFA, calculate plan payment.	0.20	\$360.00	\$72.00
Service	JAC	03/18/2024	draft email to Δ with plan payment, options for lowering payment (surrendering additional secured debts) - listed all secured debts being paid through the plan so debtor can decide if she wants to keep or walk away from something else	0.20	\$360.00	\$72.00
Service	JC	03/19/2024	Call Debtor: Called debtor, left voicemail, drafted text message informing we sent an	0.10	\$155.00	\$15.50

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			e-mail for her to review and respond regarding her bankruptcy options.			
Service	KR	03/20/2024	Incoming Call: Telephone conference with debtor; she never received the plan options; she provided me an email address for her daughter; it did not work; tried 3 different emails and did not work; finally just emailed it to her; waited for her to receive it; reviewed her plan options; she is going to get her daughter to print it out so she can read it; she is concerned about her mortgage since she is 2 months behind; she will email you every concern	0.30	\$155.00	\$46.50
Service	KAR	03/20/2024	Incoming Call: Received call from debtor requesting to speak with BI; transferred call to BI	0.10	\$100.00	\$10.00
Service	JC	03/20/2024	Incoming Call: Telephone call from debtor; discussed the e-mail with filing options; reviewed the e-mail and helped her to understand her options; she is ready to move forward; she is going to move some money and call back in a little while to pay; memo chat with BM to create a bill.	0.20	\$155.00	\$31.00
Service	BM	03/21/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	JAC	03/25/2024	Prepare Signing DOcs	0.30	\$360.00	\$108.00
Service	BM	03/26/2024	Incoming Call: Call from debtor to confirm address of Jackson office for her signing today.	0.10	\$100.00	\$10.00
Service	JAC	03/26/2024	Assist TR with updates to case during meeting with client	0.50	\$360.00	\$180.00
Service	TR	03/26/2024	Conference w/ client to review and revise petition, schedules, statements and plan - documents required significant revisions due to changes in circumstances	1.10	\$360.00	\$396.00
Service	JC	03/27/2024	Call Debtor: Called debtor, left voicemail, drafted text message regarding bringing mortgage current so we can file her BK.	0.10	\$155.00	\$15.50
Service	KR	03/27/2024	Incoming Call: Telephone conference with debtor; she wanted to let us know that she went to the bank and she is not going to be able to catch up the mortgage payments; the bank advised her to include in the plan; drafted email memo to TR and JAC re: mortgage payments	0.20	\$155.00	\$31.00

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Service	JAC	03/28/2024	Review email from KR re: Δ not able to catch up mortgage	0.10	\$360.00	\$36.00
Service	JAC	03/28/2024	Update treatment for mortgage, recalculate plan payment. Prepare Plan, schedule J for Δ to review & sign	0.20	\$360.00	\$72.00
Service	KR	03/28/2024	Call Debtor: Telephone conference with debtor; she would like to file the Chapter 13 with the plan payment to include her mortgage; drafted email memo to JAC re: chapter 13 filing	0.10	\$155.00	\$15.50
Service	JAC	03/28/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	TR	03/28/2024	Draft Motion to Extend Stay	0.30	\$360.00	\$108.00
Service	JC	03/28/2024	Drafted text message to debtor providing case number.	0.10	\$155.00	\$15.50
Service	JC	03/28/2024	Reviewed memo from TR with Motion to Extend and proposed Order; prepared Motion for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Expense	BB	03/28/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$17.01	\$17.01
Service	JC	03/28/2024	Call Debtor: Telephone conference with debtor to obtain P.O. Box address; updated case file with same.	0.10	\$155.00	\$15.50
Service	JAC	03/29/2024	Review: 24-00730 Creditor Disk/Matrix Uploaded (ADI) Document#	0.10	\$360.00	\$36.00
Service	JAC	03/29/2024	Review: 24-00730-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$360.00	\$72.00
Service	JAC	03/29/2024	Review: 24-00730-JAW Order Upon Debtor Directing Payments to Trustee Document #11	0.10	\$360.00	\$36.00
Service	JC	04/01/2024	Contact Debtor (Text/Email): Reviewed Plan; drafted bankruptcy plan payments and other information letter (Yellow Page); drafted e-mail to debtor attaching same.	0.10	\$155.00	\$15.50
Service	JC	04/01/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.	0.10	\$155.00	\$15.50
Service	JC	04/01/2024	Reviewed Declaration of Mailing Motion to Extend Stay and prepared Motion and	0.10	\$155.00	\$15.50

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proposed order for filing with the Court.						
Service	JAC	04/01/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	TR	04/01/2024	Review: 24-00730-JAW Hearing Set Document# 15	0.10	\$360.00	\$36.00
Service	JC	04/02/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Expense	BB	04/02/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$23.00	\$23.00
Service	JC	04/03/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	04/03/2024	Review: 24-00730-JAW Objection Document# 16	0.20	\$360.00	\$72.00
Service	TR	04/03/2024	Review: Proof of Claim 24-00730-JAW First Heritage of Mississippi, LLC c/o Heights Fin Document # 2	0.10	\$360.00	\$36.00
Service	TR	04/03/2024	Review: Proof of Claim 24-00730-JAW Community Bank of Mississippi Document # 1	0.20	\$360.00	\$72.00
Service	TR	04/03/2024	Drafted email to Jeff Rawlings re: Obj to Extend Stay and POC	0.10	\$360.00	\$36.00
Service	BB	04/04/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	TR	04/04/2024	Review and respond to email from TT re: mortgage claim on plan	0.10	\$360.00	\$36.00
Service	BB	04/05/2024	Contact Debtor (Text/Email): Drafted text to debtor informing her that her first plan payment is due no later than April 26th.	0.10	\$100.00	\$10.00
Service	JC	04/05/2024	Reviewed Meeting of Creditors to determine debtor's trustee; reviewed Schedule B for all bank accounts; reviewed and organized documents required by trustee for meeting of creditors including bank statements, tax returns, pay advice, and copy of driver's license and Social Security card; submitted all documents via online portal to trustee for meeting of	0.30	\$155.00	\$46.50

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creditors.						
Service	JC	04/05/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	04/05/2024	Review: Proof of Claim 24-00730-JAW UNITED CREDIT OF FOREST Document # 3	0.10	\$360.00	\$36.00
Service	TR	04/08/2024	Review: Proof of Claim 24-00730-JAW Republic Finance, LLC Document # 4	0.20	\$360.00	\$72.00
Service	TR	04/12/2024	Send follow up email to Jeff Rawlings	0.10	\$360.00	\$36.00
Service	TR	04/12/2024	Review: Proof of Claim 24-00730-JAW Family Choice Financial, Inc Document # 5	0.20	\$360.00	\$72.00
Service	TR	04/12/2024	Review: Proof of Claim 24-00730-JAW Family Choice Financial, Inc Document # 6	0.10	\$360.00	\$36.00
Service	TR	04/12/2024	Review email from Jeff Rawlings re: M to Extend Hearing	0.10	\$360.00	\$36.00
Service	TR	04/15/2024	Review and revise itemizations	0.30	\$360.00	\$108.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.0	\$360.00	\$1,080.00
Thomas Rollins	Attorney	3.3	\$360.00	\$1,188.00
Brooke Brueland	Non-Attorney	3.9	\$100.00	\$390.00
Jacki Curry	Non-Attorney	1.9	\$155.00	\$294.50
Jacki Curry	Non-Attorney	0.1	\$150.00	\$15.00
Breanne McDaniel	Non-Attorney	0.2	\$100.00	\$20.00
Kirsten Raimey	Non-Attorney	3.0	\$100.00	\$300.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
Total				\$3,451.51

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Invoice # 6267 - 04/15/2024

6267	05/15/2024	\$3,451.51	\$0.00	\$3,451.51
Outstanding Balance				\$3,451.51
Total Amount Outstanding				\$3,451.51

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6809
Date: 08/19/2024
Due On: 09/18/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Linda Parks Parker
997 Hwy 489
Lake, MS 39092

05057-Parker Linda Parks

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Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	04/15/2024	Draft fee application, notice and proposed order	0.30	\$360.00	\$108.00
Service	JC	04/15/2024	Reviewed memo from TR with attached Notice, Application for Compensation, Proposed Order, and Invoice; prepared Notice with Application and Invoice for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Expense	BB	04/15/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$46.00	\$46.00
Service	JC	04/16/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Proposed Order, and Invoice for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	04/16/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	BB	04/17/2024	Call Debtor: Phone conference with debtor confirming that she is attending her meeting of creditors through zoom.	0.10	\$100.00	\$10.00
Service	JC	04/17/2024	Reviewed e-mail from trustee's office requesting documents be uploaded for MOC; uploaded and replied to trustee's office informing I uploaded 04/05/2024 but just uploaded again	0.20	\$155.00	\$31.00
Service	TR	04/19/2024	Draft affidavit requested by TT and send to	0.20	\$360.00	\$72.00

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JC w/ instructions						
Service	BM	04/22/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	JC	04/22/2024	Contact Debtor (Text/Email): Reviewed memo from TR requesting debtor sign Affidavit and provide SSI statement per trustee's request; drafted e-mail to debtor attaching Affidavit and requesting SSI statement.	0.10	\$155.00	\$15.50
Service	JC	04/23/2024	Call Debtor: Telephone conference with debtor to assist with connecting to Zoom 341.	0.20	\$155.00	\$31.00
Service	TR	04/23/2024	Review: Proof of Claim 24-00730-JAW CREDIT ACCEPTANCE Document # 7	0.10	\$360.00	\$36.00
Service	TR	04/23/2024	Attend Ch 13 Meeting of Creditors	0.50	\$360.00	\$180.00
Service	TR	04/25/2024	Review and respond to email from TT re: affidavit	0.10	\$360.00	\$36.00
Service	BB	05/01/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website to confirm first payment was made.	0.10	\$100.00	\$10.00
Service	JC	05/01/2024	Contact Debtor (Text/Email): Drafted e-mail and text message to debtor to follow up on her signing Affidavit and requesting SSI statement.	0.10	\$155.00	\$15.50
Service	JC	05/01/2024	Contact Debtor (Text/Email): Reviewed text message from debtor informing she cannot find e-mail from 04/22/24 and requesting I resend; drafted reply informing I resent just before I texted her; requested she check her spam folder.	0.10	\$155.00	\$15.50
Service	BM	05/01/2024	Reviewed email from debtor with copy of requested affidavit and social security benefit letter. Forwarded to case admin.	0.10	\$100.00	\$10.00
Service	JC	05/03/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor's daughter attaching executed Affidavit and SS statement; drafted reply informing SS statement is illegible and requesting she resend.	0.10	\$155.00	\$15.50
Service	JC	05/03/2024	Drafted e-mail to trustee's office attaching Affidavit and SS statement and informed I have requested a clearer SS statement.	0.10	\$155.00	\$15.50

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Service	JC	05/03/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor's daughter attaching clearer copy of SS statement but only shows about 3/4 of the document; drafted reply that the trustee will need the whole statement.	0.10	\$155.00	\$15.50
Service	JC	05/06/2024	Contact Debtor (Text/Email): Drafted follow-up e-mail to debtor's daughter regarding submitting SS statement.	0.10	\$155.00	\$15.50
Service	JC	05/07/2024	Reviewed SS statement submitted by debtor; drafted e-mail to trustee's office attaching same.	0.10	\$155.00	\$15.50
Service	TR	05/07/2024	Review and sign proposed agreed order via email	0.20	\$360.00	\$72.00
Service	TR	05/16/2024	Review: 24-00730-JAW Order Confirming Chapter 13 Plan Document #29	0.10	\$360.00	\$36.00
Service	TR	05/16/2024	Review: 24-00730-JAW Order on Application for Compensation Document #28	0.10	\$360.00	\$36.00
Service	TR	05/16/2024	Review: 24-00730-JAW Order on Motion to Extend Automatic Stay Document #26	0.10	\$360.00	\$36.00
Service	TR	05/16/2024	Review: 24-00730-JAW Amended Order Upon Debtor Directing Payments to Trustee Document #31	0.10	\$360.00	\$36.00
Service	KAR	05/29/2024	Incoming Call: Telephone conference with debtor to discuss a letter she received and was inquiring on whether we had received it or not; I asked the debtor to text a picture of it to me	0.10	\$100.00	\$10.00
Service	BB	05/30/2024	Review email from debtor: Reviewed email from debtor expressing confusion about her plan payments. Forwarded email to jc.	0.10	\$100.00	\$10.00
Service	JC	06/05/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor's daughter inquiring why plan payments increased; reviewed original plan and amended plan; drafted reply e-mail to daughter informing her mom's payment went up because her mortgage arrearage was more than what was figured in the first plan, and that the arrearage is being paid through her plan.	0.20	\$155.00	\$31.00
Service	JAC	06/06/2024	Review: Proof of Claim 24-00730-JAW First Tower Loan, LLC Document # 8	0.20	\$360.00	\$72.00
Service	JAC	06/06/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00

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Service	TR	06/07/2024	Review: 24-00730-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 35	0.10	\$360.00	\$36.00
Service	KAR	06/27/2024	Incoming Call: Telephone conference with debtor to discuss her payment that she mailed this month not being the amount she is required to send for her case - debtor said she could send an additional payment but that I would not be until she go paid. Debtor also stated that she is struggling to make her payments as her payments take up most of her income and she is currently dealing with additional health issues and bills that she did not have before filing her case; explained to debtor that I would notify her case manager regarding her payment being short - let debtor know that I would let JC know about her difficulty making her BK payments and that we would get back in touch with her	0.10	\$100.00	\$10.00
Service	KAR	06/27/2024	Drafted email to debtor's case administrator with the TT's office to update them on the debtor's payment being less than required for the month.	0.10	\$100.00	\$10.00
Service	KAR	06/27/2024	Reviewed debtor NDC account to review debtor's payment history; drafted memo to JC regarding debtor's payment for the month not being or the whole amount she is expected to pay - explained to JC the debtor's issues regarding her BK payment not being manageable for her at this time due to additional medical issues and expense that she has had to deal with after filing for her BK	0.20	\$100.00	\$20.00
Service	JC	07/02/2024	Contact Debtor (Text/Email): Drafted e-mail to debtor attaching expense form for her to update and return along with 2 months pay advices for everyone in the household if her pay has changed.	0.10	\$155.00	\$15.50
Service	JAC	07/19/2024	Review: Proof of Claim 24-00730-JAW CREDIT ACCEPTANCE CORPORATION Document # Amended 7	0.10	\$360.00	\$36.00
Service	TR	07/19/2024	Review: 24-00730-JAW Notice of Mortgage Payment Change Document# 37	0.10	\$360.00	\$36.00
Service	TR	07/23/2024	Review: 24-00730-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 38	0.10	\$360.00	\$36.00
Service	TR	08/19/2024	Review and revise itemizations	0.20	\$360.00	\$72.00

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Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.5	\$360.00	\$180.00
Thomas Rollins	Attorney	2.4	\$360.00	\$864.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Jacki Curry	Non-Attorney	1.7	\$155.00	\$263.50
Breanne McDaniel	Non-Attorney	0.2	\$100.00	\$20.00
Kirsten Raimey	Non-Attorney	0.5	\$100.00	\$50.00
Total				\$1,453.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6267	05/15/2024	\$3,451.51	\$0.00	\$3,451.51

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6809	09/18/2024	\$1,453.50	\$0.00	\$1,453.50
Outstanding Balance				\$4,905.01
Total Amount Outstanding				\$4,905.01

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.